

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (Works & Projects) Department – Rental and other charges in respect of Tata Indicom phone bearing No. 64611601 working at the residence of Secretary to Government - Sanction of Rs.871/- for the period from 23.10.2010 to 22.11.2010- Sanctioned – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No: 285

Dated:02-12-2010

From M/s Tata Indicom, Hyderabad,
Bill No. 931426791, Dated.25-11-2010.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.871/- (Rupees Eight hundred and Seventy One only) towards rental and other charges in respect of Tata Indicom phone bearing No.64611601 working at the residence of Secretary to Government, Finance (Works & Projects) Department for the period from 23.10.2010 to 22.11.2010.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department are requested to issue an Account Payee cheque in favour of "Tata Teleservices Limited, A/c. No.900215778".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Tata Teleservices Limited,
Circle Office: 5-9-62,
Khan Lateef Khan Building,
Fateh Maidan Road,
Hyderabad-500 001.

Copy to:-

The Finance (W&P - Claims) Department.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER